

# Invoice

**INVOICE NUMBER**

139799

**DATE OF ISSUE**

04/06/2022

**DUE DATE**

18/06/2022

**BILLED TO**

Deepa Kumar  
123, Richmond Town,  
Bangalore, Karnataka -  
560025

**FROM**

Bhavani Hardware  
  
Address: 89, Park  
Road, Davangere,  
Karnataka 577001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Aluminum Door Closers

800

1

800

Plastic End Caps

50

4

200

**SUBTOTAL**

1,000

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

179.46

**SHIPPING**

0

**INVOICE TOTAL****1,176.46**